

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishments – Finance (W&P) Department – Purchases – Sanction of an amount of Rs.2,070/- for purchase of Kinley 25 Lrs Water 23 Nos. from 26.11.2012 to 25.12.2012 for use in the Chambers of Secretary, Finance (W&P) Department – Sanctioned – Orders – Regarding.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 8

Dated:05.01.2013

Read the following:-

1. G.O. (P) No. 703, General Administration (AR&T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR&T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department,
Dt: 21.10.2000.
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad, Invoice No.11806,
Dt:25.12.2012 for Rs.2,070/-

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,070/- (Rupees Two Thousand Seventy Only) towards purchase of 25 Lts of Kinley Water 23 Nos. from 26.11.2012 to 25.12.2012 for the use in the chambers of Secretary, Finance (W&P) Department, from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.
3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Srikaa Aqua Mineral Pvt. Ltd.,
Sales Office: 8-3-430/1/21, 1st Floor,
NSC Employees So, Hyderabad-500 073.

Copy to:-

The Finance (W&P:: Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER